

Work Order ID 73552

Friday, September 02, 2011 9:03:40 AM



Page 1

Item ID: D3203-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle

Start Date: 9/2/2011 Start Qty: 30.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3203

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14816 Possible Supplier: Mill Supply; IP/N GH-180-C
order (4) per KitIdentify for D3203-1. Conformity certificate is required

CL 11/09/10 2 30

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

P 4/9/9 (30)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

S 9/12

count
x30

QSP015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73552

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Page 2

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Item Name: Handle

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Required Date: 9/9/2011 Req'd Qty: 30.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: ST240

0.00



Packaging

Memo

0.00

Packaging

Sp 11-09-13

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/13

11/09/12
(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, September 02, 2011 9:03:37 AM

Page 1

Work Order ID: 73552

Parent Item: D3203-1

Parent Item Name: Handle





Start Date: 9/2/2011

Required Date: 9/9/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A New Issue 05-11-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C  Handle		Purchased	No			100	Each	0.0000	1 	30		9/1/9/9	(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

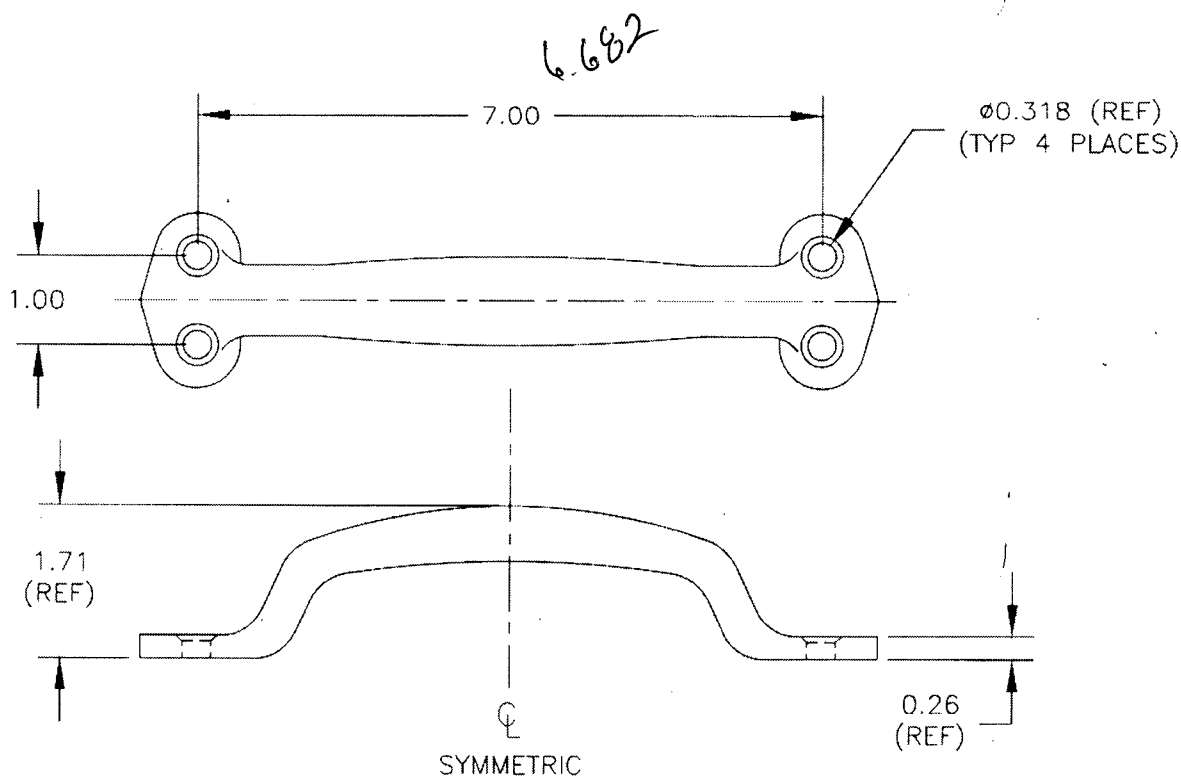
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>cf</i>	DRAWN BY <i>tg</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>cf</i>	APPROVED <i>tg</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14816

Purchase Order Date 9/2/2011

PO Print Date 9/6/2011

Page Number 1 of 1

Order From :

VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

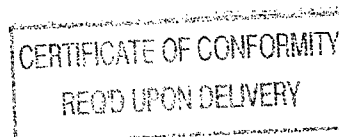
REUSED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GH180C	Handle	9/9/2011 Yes	30.00 Each	FedEx PI collect	\$7.8700	\$236.10

Special Inst: AS PER DWG D3203 REV. C
B73552
P/N: GH-180-C

PO Total:

\$236.10



PO Instructions: MILL SUPPLY
VISA ACCT: 4514 0310 0909 0347 EXP DATE: 11/13 CID: 130

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/6/2011

ATTN: FAXED ORDER

LOCAL: 216-518-5072
FREE: 800-888-5072
FAX: 216-518-2700

MILL SUPPLY, INC.

19801 MILES RD. CLEVELAND, OH 44128
REMIT TO: PO BOX 28750 ZIP 44128-0750



CREDIT CARD

136490

ORDER PENDING

INVOICE &
SHIP DATE

11/13

CUSTOMER# DARTK6A1K S-48 PHONE 613-632-9577

SHIP# PHONE

DART AEROSPACE LTD

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

SHIP
TO:

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	SHIP VIA
09/02/2011	FAXED ORDER	PO14816	JUP	NET	UPS COMMERCIAL
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
30	EA	27-526	(GH180C)GRAB HANDLE	3542	7.87
					236.10
ORDER COMPLETE					
***** * NEW... 30, 40 & 60 gallon fuel * * tanks that fit Freightliner * * step vans. Center & side mount. * * Plus fuel sending units. * *****					
*** NOW AVAILABLE. OUR 2010 STEPVAN CATALOG ***					
PICKER	PKGS.	WEIGHTS	THANK YOU! OUR USEFUL CATALOGS ARE FREE FOR THE ASKING * WALK IN VAN PARTS * * MIRRORS * * CARGO CONTROL * * AUTO BODY REPLACEMENT PARTS * * SNOW PLOW REPLACEMENT PARTS * * TRUCK BODY HARDWARE *		
CHECK	PACKER		PLEASE NOTE PLEASE PAY BY THIS INVOICE ACCORDING TO TERMS ABOVE past due invoices subject to 1-10% monthly service charge. NO RT URNS AFTER 60 DAYS. No returns without an invoice and authorization. 10% restock charge on all returns. \$15.00 FEE FOR RE- TURNED CHECKS. Report errors and damages within 7 days		
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENT OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULA- TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.					
Merchandise					236.10
TAX					0.00
SUB-TOTAL					236.10
SHIPPING & HANDLING					++SHIPPING
TOTAL					



REC'D BY

OFFICE COPY